

BILL NO. S-77-05- 20

SPECIAL ORDINANCE NO. S-103-77

AN ORDINANCE approving a contract with Dailey Asphalt Products Co., Inc. for replacing pavement on Washington Center Road for the Water Engineering Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated April 28, 1977 between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, and Dailey Asphalt Products Co., Inc. for:

Labor, materials and equipment to remove and replace pavement on Washington Center Road at approx. Sta. 76-00, damaged in repair of water main \$3,102.00,

all as more particularly set forth on City Utilities Purchase Order No. 8894, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


Councilman

Read the first time in full and on motion by Burns, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on City - Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 5-10-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	<u>✓</u>	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-24-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE

(RESOLUTION) No. S-103-77 on the 24th day of May, 1977

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of May, 1977 at the hour of 3:00 o'clock P M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this May 27th day of May, 1977, at the hour of 10:30 o'clock _____ M., E.S.T.

Robert E. Chambers
MAYOR

Bill No. S-77-05-20

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Dailey Asphalt Products Co., Inc. for
replacing pavement on Washington Center Road for the Water
Engineering Department.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 8/1 PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

5-24-77
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

/re

Memorandum

To H. P. Wehrenberg, Board of Works Date April 27, 1977
From Ruth Winget, Purchasing Department
Subject Emergency Pavement Repair - Washington Center Road

COPIES TO:

J. F. Morreale
D. Foland
K. Traylor

Herewith is Purchase Order Number 8894 prepared favoring Dailey Asphalt Products Co., Inc. for Emergency Pavement Repair - Washington Center Road for Water Engineering Department.

Two quotes were submitted with Dailey Asphalt Products Co., Inc. being the lowest.

The Emergency Pavement Repair necessitated by a 12" water main breaking. Scheduled completion date is May 13, 1977.

Attached are the following documents in support of the recommendation for acceptance of Dailey Asphalt Products Co., Inc. quote:

1. Memorandum from D. L. Foland and P. R. Boller
2. Purchase Order Number 8894
- * 3. Quotes from Dailey Asphalt Products and Spears-Dehner, Inc.
4. Purchasing Department memorandum

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Dailey Asphalt Products Co., Inc. until evidence of Council approval is furnished to the Purchasing Department.


R. A. Winget

Approved: 
A. C. Lord

- * Please note the quote from Dailey Asphalt Products of \$4,672.00 was for two pavement cuts. One was for \$1,570.00 and this one for \$3,102.00.

64-201-7 7-177

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Dailey Asphalt Products Co., Inc.
P.O. Box 8132
1034 Oakland Street
Fort Wayne, Indiana 46808

64-201-7 5/2/77
ORIGINAL
PURCHASE ORDER NO. 8894

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE April 28, 1977

SHIP TO —

Water Engineering Department
Room 710, City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			W-22-673		
		Labor, materials and equipment to remove and replace pavement on Washington Center Road at Approx. Sta. 76+00, damaged in repair of water main.			\$3,102. 00
		Per your quote of 4/22/77 Deliver site of Construction			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		Emergency repair to be completed 5/13/77			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RW/ pl #W.E. 162			

APPROVED ☒ Board of Public Works
Henry D. W. Schenck
Edward W. Darnall
May 9 1977

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

PURCHASE REQUISITION

Dailey Asphalt Products Co., Inc.
 P.O. Box 8132
 1034 Oakland St.
 46808
 W. E.

Date April 24, 1977

Please order the following Material for Delivery as Specified:

To be delivered to Site of ConstructionReq. No. 162On or before Water Engrg. Dept.P. O. No. 8894

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Labor, materials & equipment to remove & replace pavement on Washington Center Rd. at Approx. Sta. 76+00 damaged in repair of WATER main	W-22 673	\$3,020.00
	Per your quote of 4/22/77. Deliver site of Construction. Subject to Councilman's Approval. Notes:		
	Forward To L. W. Dailey, Inc. per attached quotations		
REMARKS:	Emergency repairs to be completed 5/13/77.		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water Engr. Dept.D. V. Poland

Dept. Head

Charge, Light

Water

Sewage

rw

Memorandum

To Purchasing Department

Date April 26, 1977

From D. L. Foland & P. R. Boller

Subject Purchase orders to repair pavement - Washington Center Road

COPIES TO:

J. Morreale

H. Biggs

K. Traylor

Attached are Water Engineering & Water Pollution Control Engineering requisitions # W.E. 162 & #52-S-77, respectively, to cover pavement replacement necessitated by a 12" water main break and a forced sewer main break. Also, attached are quotations from L. W. Dailey Inc., and Spears-Dehner, Inc.

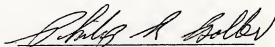
Please issue 2 purchase orders to L. W. Dailey Inc., to cover the cost of these pavement replacements, in accordance with the quotations and requisitions attached.



D. L. Foland, P.E.
Chief Water Engineer

DLF/klr

attachments



Philip R. Boller, P.E.
Chief Water Pollution Control
Engineer

OK JLM
4/26/77

4/27/77
Contacted Joe Morreale.
He advised this portion to
go thru Council. This is
an emergency.

Ruth
Wenger



TO _____
DATE 4/27 TIME 4
WHILE arranges
YOU to
WERE OKing
OUT proceed.
Sundone
thru
Rev

of Ken Traylor Council
Phone 7161

<input type="checkbox"/>	TELEPHONED	<input type="checkbox"/>	CALLED TO SEE YOU
<input type="checkbox"/>	WILL CALL AGAIN	<input type="checkbox"/>	WANTS TO SEE YOU
<input type="checkbox"/>	PLEASE CALL	<input type="checkbox"/>	RUSH

MESSAGE 2nd Diary Completion date prog. 5/13/77

Payment to be
to be made in
just
keep



2
P.O. 2.

W.D. Bailey

Wood Center Rd.

Water Eng.

Water main project
forced to 1. This
water

DAILY ASPHALT PRODUCTS CO., INC.

L. W. DAILEY, INC.
1034 OAKLAND STREET • P. O. BOX 8132
FORT WAYNE, INDIANA 46808

Page No. _____ of _____ Pages

Proposal

PROPOSAL SUBMITTED TO:

DESCRIPTION OF JOB:

City of Fort Wayne
Dept. of
Water Engineering
City County Bldg.
One Main St.
Fort Wayne, In. 46802
Attn: Don Poland

Job

Washington Center Road

Address

City

State

Phone

743-1120

Date

4-22-77

We **Hereby Submit** specifications and estimates for **Washington Center Road**
We propose to furnish all equipment, labor, and material, plus
necessary barricades to remove and replace two (2) pavement cuts
and backfill as required at the above named location.

We **Hereby Propose** to furnish labor and materials complete in accordance with the above specifications, for the
sum of \$ **Four Thousand, Six Hundred Seventy Two Dollars and no/100 (\$ 4,672.00)**

With payment to be made as follows: **Net 30 Days**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workmen's compensation insurance.

Authorized
Signature

Dave M. Newell

Dave Newell, L. W. Dailey, Inc.

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date Accepted _____

Signature _____

Signature _____

Spears-Dehner, Inc.

"ENGINEERS AND CONTRACTORS"

OFFICE:
1212 CLARK STREET
219-423-1616



YARD:
2500 W. COLISEUM BLVD.
219-748-8311, 483-6904
219-482-2585

P. O. BOX 1246
FORT WAYNE, INDIANA 46801

April 1, 1977

Mr. Joseph Morreale, Supt.
City Utilities
Room 480
City-County Building
Fort Wayne, Indiana 46801

Dear Mr. Morreale:

Re: R-10279 Water Trench Repairs

As per our instructions from Mr. Don Niedermeyer, we quote the following for water line trench repairs on Washington Center Road:

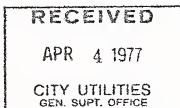
All Labor and Materials East End Patch-Forced Sewer Main-Approximate Station 135 + 50	\$1,570.00
All Labor and Materials West End Patch at Cambridge Square- Water Main-Station 7600	\$4,280.00

Sincerely,

Donald G. Spears
Donald G. Spears

DGSch

cc; Don Niedermeyer



REV TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER #8894

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

5-77-05-20

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER #8894 TO DAILEY ASPHALT PRODUCTS CO., INC. FOR LABOR, MATERIALS AND EQUIPMENT TO REMOVE AND REPLACE PAVEMENT ON WASHINGTON CENTER ROAD AT APPROX. STA. 76 + 00, DAMAGED IN REPAIR OF WATER MAIN, FOR WATER ENGINEERING DEPARIMENT, IN AMOUNT OF \$3,102.00. EMERGENCY REPAIR WATER MAIN BREAK.

TWO QUOTES WERE SUBMITTED, THIS ONE BEING THE LOWEST.

SEE ATTACHED MEMORANDUM

EFFECT OF PASSAGE REPAIR OF BROKEN WATER MAIN

EFFECT OF NON-PASSAGE AREA DEPRIVED OF WATER

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$3,102.00 FROM CITY UTILITIES

(WATER UTILITY)

ASSIGNED TO COMMITTEE City Utilities